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**From:** Smeraldi, Josh [Smeraldi.Josh@epa.gov]  
**Sent:** 7/22/2020 2:32:49 PM  
**To:** Morgan, Melinda [Morgan.Melinda@epa.gov]; Reilly, WilliamJ [Reilly.WilliamJ@epa.gov]  
**Subject:** RE: Riverside Industrial Park site - Draft AR Index

Hi Melinda,

Just as an FYI, I revived a last minute letter from PPG that we needs to be upload into the admin record (I sent that as a separate email).

Regarding the declassification stamp for all documents you mentioned below but I will wait for Will to respond. He is taking a look now.

Also, a couple corrections below: (I know these seem minor but I think they are needed)

For document 615448 and 615482: Please change title from just 'approval' to 'conditional approval'

For document 615480, please change title to "USEPA correspondence to PPG regarding the Feasibility Study and Site Related Lead in Groundwater"

For document 615487, please change title to "USEPA correspondence to PPG regarding the Final Feasibility Study Report for the Riverside Industrial Park Site"

Thanks!

Josh

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**From:** Morgan, Melinda <Morgan.Melinda@epa.gov>  
**Sent:** Wednesday, July 22, 2020 9:47 AM  
**To:** Smeraldi, Josh <Smeraldi.Josh@epa.gov>; Reilly, WilliamJ <Reilly.WilliamJ@epa.gov>  
**Subject:** RE: Riverside Industrial Park site - Draft AR Index

Hi Josh,

Well now that does make more sense. 😊 I will wait to hear from you before publishing the AR. Are you thinking that you want to also keep the Privileged and Confidential Draft RI Report?

I guess the more specific question is the Draft RI Report that is stamped Privileged & Confidential on each page. We would need to add the Declassified stamp to the first page and ask the site attorney to electronically initial and date the Declassified stamp. Please let me know if you want to keep DocID 615474 and we can start the process of applying the Declassified stamp.

Thank you!!

Regards,  
Melinda Morgan  
Superfund Records Manager  
SEMD-PSB-RM/CRS  
USEPA, Region 2  
Tel: (212) 637-4355  
Fax: (212) 637-3083

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**From:** Smeraldi, Josh <[Smeraldi.Josh@epa.gov](mailto:Smeraldi.Josh@epa.gov)>  
**Sent:** Wednesday, July 22, 2020 7:31 AM  
**To:** Morgan, Melinda <[Morgan.Melinda@epa.gov](mailto:Morgan.Melinda@epa.gov)>; Reilly, WilliamJ <[Reilly.WilliamJ@epa.gov](mailto:Reilly.WilliamJ@epa.gov)>  
**Subject:** RE: Riverside Industrial Park site - Draft AR Index

Melinda, Thank you sooo much for getting this all done. I had a discussion with our site attorney a few days ago about this and due to a difficult PRP we will want to keep these in the admin record. I am adding our site attorney on this exchange so he can review and let you know as soon as possible.

Will, please review and let us know your thoughts. Thanks!

Josh

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**From:** Morgan, Melinda <[Morgan.Melinda@epa.gov](mailto:Morgan.Melinda@epa.gov)>  
**Sent:** Wednesday, July 22, 2020 12:03 AM  
**To:** Smeraldi, Josh <[Smeraldi.Josh@epa.gov](mailto:Smeraldi.Josh@epa.gov)>  
**Subject:** Riverside Industrial Park site - Draft AR Index

Hi Josh,

Sorry I didn't get this draft AR Index to you earlier, but I wanted to go ahead and send it tonight because you probably start your work day earlier than I do.

Attached is the Draft Administrative Record Index that includes all of the documents that you requested to add to the Administrative Record. Some were already in SEMS-RM and the rest were shared from your OneDrive folder or via email. Once you review and confirm the changes, we will convert to PDF and finalize the Administrative Record for publishing to the Site Profile Page. We will need to have the AR Index finalized before the Press Release goes out. Hopefully, we can coordinate and have everything ready to publish before 10am.

There are 6 documents highlighted in yellow that are Draft and have redline and/or comments still showing in the document. These all appear to have a final version. I would recommend to remove these Draft documents from the AR Collection. I believe the approval letters or conditional approval letters could be kept in the AR Collection along with the complete final versions. Could you review and let me know if you are okay with removing them from the Administrative Record Collection. They are captured as Controlled – Undetermined in SEMS-RM. If you wanted to keep them in the AR Collection, we would need to ask the site attorney to concur and advise that these documents are indeed Uncontrolled and can be released to the public as they are.

DocID:	Doc Date:	Title:	Image Count:	Doc Type:	Addressee Name/Organization:	Author Name/Organization:
<a href="#">615486</a>	05/01/2019	US EPA COMMENTS ON THE SITE CHARACTERIZATION SUMMARY REPORT - UPDATED CONCEPTUAL SITE MODEL FOR THE RIVERSIDE INDUSTRIAL PARK SITE	15	Memorandum		(US ENVIRONMENTAL PROTECTION AGENCY)

<u>615471</u>	01/17/2020	DRAFT SCREENING LEVEL ECOLOGICAL RISK ASSESSMENT WITH COMMENTS FOR THE RIVERSIDE INDUSTRIAL PARK SITE	47	Report		(RAMBOLL ENVIRON CORPORATION )
<u>615475</u>	01/17/2020	DRAFT BASELINE HUMAN HEALTH RISK ASSESSMENT VERSION 2 WITH COMMENTS FOR THE RIVERSIDE INDUSTRIAL PARK SITE	309	Report		(RAMBOLL ENVIRON CORPORATION )
<u>615477</u>	01/17/2020	BASELINE HUMAN HEALTH RISK ASSESSMENT VERSION 2 - APPENDIX F UPDATES FOR THE RIVERSIDE INDUSTRIAL PARK SITE	68	Report		(RAMBOLL ENVIRON CORPORATION )
<u>615481</u>	06/01/2020	US EPA COMMENTS ON SITE FIGURES FOR PPG TO ADDRESS FOR THE RIVERSIDE INDUSTRIAL PARK SITE	28	Figure/Map/ Drawing		
<u>615483</u>	06/08/2020	DRAFT FEASIBILITY STUDY WITH COMMENTS FOR THE RIVERSIDE INDUSTRIAL PARK SITE	154	Report	(US ENVIRONMENTAL PROTECTION AGENCY)	(WOODARD & CURRAN INCORPORATED)

Also, there is one document that is highlighted in Red in the attached Draft AR Index. This document is clearly marked as Privileged Confidential in the top left corner of each page. This Draft version of the RI Report has been removed from the AR Collection.

<b>DocID:</b>	<b>Doc Date:</b>	<b>Title:</b>	<b>Image Count:</b>	<b>Doc Type:</b>	<b>Addressee Name/Organization:</b>	<b>Author Name/Organization:</b>
<u>615471</u>	01/17/2020	DRAFT REMEDIAL INVESTIGATION REPORT WITH COMMENTS FOR THE RIVERSIDE INDUSTRIAL PARK SITE	226	Report		(RAMBOLL ENVIRON CORPORATION )

Regards,  
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